

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: February 22, 2012 at 4:00 p.m.
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED TWENTY-SIXTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: December 1 December 31, 2011

Amount of fees sought as actual,
reasonable and necessary: \$27,648.00

Amount of expenses sought as actual,
reasonable and necessary: \$4,961.85

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 28450
DT FILED: 1/31/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately eight hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	.70	\$490.00
*Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	20.40	\$5,000.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	1.30	\$845.00
*Anthony B. Klapper	Partner	1996	Litigation	\$610.00	27.30	\$5,000.00
*Joseph S. Luchini	Partner	1973	Litigation	\$585.00	15.90	\$5,000.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	.50	\$257.50
Traci Sands Rea	Partner	1995	Litigation	\$485.00	.40	\$194.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	.60	\$261.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	33.10	\$9,268.00

* As a result of an alternative fee arrangement between Reed Smith and the Debtors in the Specifications Inquiry matter, all work done by professionals on this matter in December 2011 was subject to a \$15,000 flat fee. For purposes of this summary and for other summaries in this Fee Application, each of the three professionals who incurred fees on this matter in December 2011 has been allocated one-third of the total flat fee, or \$5,000 per professional.

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$245.00	2.40	\$588.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	3.70	\$684.50
Lisa Lankford	Case Assistant	8 Years	Bankruptcy	\$150.00	.40	\$60.00

Total Fees: \$27,648.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation & Litigation Consulting	.90	\$166.50
Fee Applications	6.20	\$1,427.00
Claim Analysis Objection Resolution & Estimation	2.40	\$1,529.00
Correa vs. W.R. Grace	33.60	\$9,525.50
Specifications Inquiry	63.60	\$15,000.00
Total	106.70	\$27,648.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$119.60	\$0.00
PACER	\$12.96	--
Deposition Expense	\$3,916.13	--
Postage Expense	\$4.64	--
Courier Service – Outside	\$908.52	--
SUBTOTAL	\$4,961.85	\$0.00
TOTAL	\$4,961.85	\$0.00

Dated: January 31, 2012
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224872
Invoice Date 01/30/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	9,525.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,525.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224872
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/02/11	Espinosa	Call with M. Glover re Plaintiff's workers' compensation claims.	.20
12/05/11	Espinosa	Read deposition transcript from the first day of Plaintiff's deposition, and draft follow-up questions for the second day of deposition (4.8); draft summary of the first day of deposition (.7).	5.50
12/14/11	Espinosa	Confer with L. Husar re case status and strategy.	.20
12/16/11	Espinosa	Prepare for second day of Plaintiff's deposition.	4.70
12/19/11	Espinosa	Prepare for the day two of Plaintiff's deposition.	6.80
12/20/11	Espinosa	Prepare for and take day two of Plaintiff's deposition.	9.00
12/20/11	Husar	Confer with S. Espinosa regarding plaintiff's deposition testimony.	.50
12/21/11	Espinosa	Draft summary of Plaintiff's deposition.	.80
12/27/11	Espinosa	Review the second day of deposition transcript, and prepare for final day of Plaintiff's deposition.	4.90

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 January 30, 2012

Invoice Number 2224872
 Page 2

Date	Name		Hours
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12/28/11	Espinosa	Draft Public Records Act Request to the DFEH.	.50
12/29/11	Espinosa	Draft Freedom of Information Act Request to the EEOC.	.50
TOTAL HOURS			33.60

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	0.50 at \$ 515.00 =		257.50
Stephanie Henderson Espin	33.10 at \$ 280.00 =		9,268.00

CURRENT FEES 9,525.50

TOTAL BALANCE DUE UPON RECEIPT \$9,525.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224873
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	166.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$166.50

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224873
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name	Hours
12/05/11	Ament Review 12/19/11 hearing binder (.10); e-mails with P. Cuniff re: same (.10); review agenda and CNO re: 12/19/11 hearing binder (.10); update hearing binder (.10); coordinate hand delivery of same to Judge Fitzgerald (.10); follow-up e-mails with P. Cuniff re: same (.10).	.60
12/13/11	Ament E-mails with P. Cuniff re: final agenda re: 12/19 hearing (.10); e-mails with P. Cuniff re: Jan. filing deadlines (.10).	.20
12/14/11	Ament E-mail to P. Cuniff requesting schedule of hearing dates and filing deadlines for 2012.	.10
TOTAL HOURS		.90

TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	0.90	at \$ 185.00 =	166.50

CURRENT FEES 166.50

TOTAL BALANCE DUE UPON RECEIPT \$166.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224874
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,427.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,427.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224874
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/02/11	Ament	E-mails and meet with to A. Muha re: Nov. monthly fee application.	.20
12/05/11	Ament	Review e-mail from A. Muha re: quarterly fee application (.10); attention to billing matters re: same (.10).	.20
12/06/11	Ament	E-mails re: Nov. monthly fee application.	.10
12/06/11	Muha	Review and revise fee and expense detail for Nov. 2011 monthly application.	.30
12/13/11	Ament	Begin drafting Nov. monthly fee application and spreadsheets re: same.	.50
12/16/11	Ament	Review e-mail re: Nov. monthly fee application (.10); review invoices and begin calculating Nov. monthly fee application (.30); draft Nov. monthly fee application (.20).	.60
12/19/11	Ament	Continue calculating fees and expenses re: Nov. monthly fee application (.10); prepare spreadsheets re: same (.30); continue drafting Nov. monthly fee application (.10); provide same to A. Muha for review (.10); attention to billing matters (.10); e-mail to D. Cameron and A.	.90

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 30, 2012

Invoice Number 2224874
 Page 2

Date	Name		Hours
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		Muha re: same (.10); review and respond to e-mail re: Oct. monthly fee application (.10).	
12/19/11	Muha	Final review and revisions to Nov. 2011 monthly fee application.	.30
12/20/11	Ament	Finalize 125th monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails with J. Lord re: same (.10).	.30
12/21/11	Lord	Research docket and draft CNO for Reed Smith's October monthly fee application.	.40
12/21/11	Lord	Revise and prepare Reed Smith December monthly fee application for e-filing and service.	1.20
12/28/11	Lankford	E-file and service of CNO to RS's 124th Fee Application.	.40
12/30/11	Lord	Finalize, e-file and perfect service of Reed Smith 125th monthly fee application.	.80

TOTAL HOURS			6.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.60 at \$ 435.00 =		261.00
John B. Lord	2.40 at \$ 245.00 =		588.00
Sharon A. Ament	2.80 at \$ 185.00 =		518.00
Lisa Lankford	0.40 at \$ 150.00 =		60.00

CURRENT FEES 1,427.00

TOTAL BALANCE DUE UPON RECEIPT \$1,427.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224875
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,529.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,529.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224875
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/05/11	Restivo	Telephone call with E. Westbrook.	.20
12/08/11	Rea	Review Solow settlement agreement for termination provisions (.2); e-mail re: same (.2).	.40
12/08/11	Restivo	Correspondence and telephone calls with client.	.50
12/12/11	Cameron	Review Solow settlement agreement and correspondence re: same.	.30
12/13/11	Cameron	Review asbestos p.d. claims materials.	.50
12/19/11	Cameron	Review asbestos p.d. files.	.50

TOTAL HOURS			2.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.30 at \$ 650.00 =		845.00
James J. Restivo Jr.	0.70 at \$ 700.00 =		490.00
Traci Sands Rea	0.40 at \$ 485.00 =		194.00

CURRENT FEES 1,529.00

TOTAL BALANCE DUE UPON RECEIPT \$1,529.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2224876
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	15,000.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,000.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2224876
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/19/11	Flatley	Scheduling meeting and travel arrangements (0.4); preparation for Cambridge trip (0.4).	.80
12/19/11	Klapper	Prepare for meeting with client.	3.50
12/20/11	Flatley	With J. Hughes, T. Klapper and J. Luchini to overview new matter (1.0); meeting at Grace to discuss new matter (5.0); reviewing notes and materials and outlining "to do" after meeting (1.5); follow-up on meeting with team members (0.5); reviewing materials in preparation for Boston meeting (1.0);	9.00
12/20/11	Klapper	Meet with client re new issue (5.4); draft documents (2.0).	7.40
12/20/11	Klapper	Prepare for meeting with client.	2.10
12/20/11	Luchini	Meeting with WR Grace re: issue and review Grace documents, discuss draft.	8.50
12/21/11	Flatley	Review and comment on draft e-mails (0.7); further review and analysis of issues (0.5); review and comment on draft analysis (1.0); conference call with J. Hughes et al. and RS Team and follow-up (1.8); conference call (0.5).	4.50

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 January 30, 2012

Invoice Number 2224876
 Page 2

Date	Name		Hours
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12/21/11	Klapper	Revise documents and create additional ones per conversation with client (6.1); confer with client re strategy (0.8); confer with J. Luchini and L. Flatley re strategy (0.5).	7.40
12/21/11	Luchini	Edit talking points (1.2); conference call with T. Klapper/L. Flatley and then with WR Grace (2.4).	3.60
12/22/11	Flatley	Review new drafts and e-mail comments to RS team.	1.10
12/22/11	Klapper	Edit, finalize documents (3.8); participate in call with client re (0.3); draft project list (2.4).	6.50
12/22/11	Luchini	Review/edit draft documents (2.1); telephone call from T. Klapper and edit To Do list (0.5).	2.60
12/23/11	Klapper	Confer with client re strategy.	.40
12/27/11	Flatley	E-mail to J. Hughes to schedule call (0.1); review e-mails and outlines since 12/21/11 and analysis of proposed Reed Smith "to do" list and other preparations for conference call with J. Hughes and J. Luchini (2.7); further e-mails to schedule conference call (0.2); additional preparation for call (0.6); conference call with J. Hughes and J. Luchini to discuss Reed Smith "to do" and priorities list (0.6); follow-up on J. Hughes conference call (0.5).	4.70
12/27/11	Luchini	Prepare for and attend conference call with J. Hughes and L. Flatley re: To Do list and priorities. Update expert topics.	1.20
12/29/11	Flatley	E-mails from/to T. Klapper.	.30
		TOTAL HOURS	63.60

172573 W. R. Grace & Co.
60041 Specifications Inquiry
January 30, 2012

Invoice Number 2224876
Page 3

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	20.40 at \$ 655.00 =		13,362.00
Joseph S. Luchini	15.90 at \$ 585.00 =		9,301.50
Antony B. Klapper	27.30 at \$ 610.00 =		16,653.00
		TOTAL VALUE OF FEES	39,316.50
		DISCOUNT FOR DECEMBER 2011 FLAT FEE ARRANGEMENT	(24,316.50)

		TOTAL BALANCE DUE UPON RECEIPT	\$15,000.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224905
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	3,966.11

TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224905
Invoice Date 01/30/12
Client Number 172573
Matter Number 50001

=====
Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	49.10
Postage Expense	0.88
Deposition Expense	3,916.13

CURRENT EXPENSES	3,966.11
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TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224905
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 96 COPIES	9.60
11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 35 COPIES	3.50
11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 240 COPIES	24.00
11/09/11	Duplicating/Printing/Scanning ATTY # 10886; 120 COPIES	12.00
12/03/11	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.44
12/14/11	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa Deposition	3916.13
12/28/11	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.44
	CURRENT EXPENSES	3,966.11

	TOTAL BALANCE DUE UPON RECEIPT	\$3,966.11
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224906
Invoice Date 01/30/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	995.74

TOTAL BALANCE DUE UPON RECEIPT	\$995.74
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2224906
Invoice Date 01/30/12
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.96
Duplicating/Printing/Scanning	70.50
Postage Expense	3.76
Courier Service - Outside	908.52

CURRENT EXPENSES	995.74
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TOTAL BALANCE DUE UPON RECEIPT	\$995.74
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2224906
 Invoice Date 01/30/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/28/11	Duplicating/Printing/Scanning ATTY # 0718; 99 COPIES	9.90
10/28/11	Duplicating/Printing/Scanning ATTY # 0718; 99 COPIES	9.90
11/14/11	Duplicating/Printing/Scanning ATTY # 0078; 114 COPIES	11.40
11/14/11	Duplicating/Printing/Scanning ATTY # 0078; 114 COPIES	11.40
11/29/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
11/29/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
11/30/11	PACER	12.96
12/08/11	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies/Postage	282.20
12/15/11	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Digital Copies/Hand Deliveries	626.32
12/30/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 30, 2012

Invoice Number 2224906
Page 2

12/30/11	Postage Expense	3.76
	Postage Expense: ATTY # 000718 User: Equitrac By	
	CURRENT EXPENSES	995.74

	TOTAL BALANCE DUE UPON RECEIPT	\$995.74
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